GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - VOTE ON ACCOUNT- 2024-25 - Administrative Sanction for an amount of Rs.17,11,842/- (Rupees Seventeen Lakh Elven Thousand Eighty Hundred and Forty-Two Only) Grants-in-Aid towards Salaries and Rs.8,57,880/-(Rupees Eight Lakh Fifty-Seven Thousand Eight Hundred and Eighty Only) other Grants- in-Aid to meet the expenditure to Andhra Pradesh State Economically Backward Classes Welfare & Development Corporation, Vijayawada – Orders – Issued.

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DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.58 **Dated:18.06.2024**

Read the following:-

1.G.O. Ms.No.14, Backward Classes Welfare Dept., Dt:19-7-2018.
2.G.O. Ms. No.33, Finance (Budget-I) Department, Dt:16.03.2024.
3.From the Managing Director, A.P.EBC Welfare & Development Corporation, Rc.No.32-B/AP EBC Corp/2024, Dt. 07-05-2024.

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O R D E R:

In the reference 3rd read above, the Managing Director, Andhra Pradesh State Economically Backward Classes Welfare and Development Corporation(A.P EBCWDC) has requested to release funds of Rs.17,12,000/- under Grant-in-Aids towards salaries and Rs.8,58,000 towards Administrative expenditure under Other Grant-in-Aid (310/312) to A.P EBCWDC and adjust the same amount to PD Account 88/CRT so as to clear the pending payments, office Miscellaneous Expenditure including salaries, under Vote on Account budget for the current Financial Year 2024-25 for smooth running of the office.

2. Government, after careful examination of the proposal in terms of reference 2nd read above, hereby accord administrative sanction for an amount of Rs. 17,11,842/- (Rupees Seventeen Lakh Elven Thousand Eighty Hundred and Forty-Two Only) from Head of Account 2251000900048310311VN Grants-in-Aid towards Salaries and Rs.8,57,880/-(Rupees Eight Lakh Fifty-Seven Thousand Eight Hundred and Eighty Only) from the Head account 2251000900048310312VN other Grants-in-Aid towards the expenditure (Water, Net Charges, printing, stationery) to Andhra Pradesh State Economically Backward Classes Welfare and Development Corporation from April to July 2024 (Vote on Account Budget) for the FY 2024-25. as detailed below:

S. No.	Designation	Monthly Salary/Exp.,	Arrear to be paid	Vote on Account(April to July 2024)	Total amount	Debited from
1	Managing Director	2,12,754/-	2,12,754/- (March)	8,91,304/-	11,04,058/-	Grant-in-Aid towards salaries
2	Staff salaries (Out Sourcing 6)	151946/-		6,07,784/-	6,07,784/-	-do-
	Total				17,11,842/-	

P.T.O

S.No	Expenditure	Monthly Salary/Exp.,	Arrear to be paid	Vote on Account(April to July 2024)	Total amount	Debited from
1.	House Rent	34,480/-	68960/-	1,37,920/-	2,06,880/-	Grant-in-Aid others
2.	Electricity	4500/-	9000/-	18,000	27,000/-	-do-
3.	Legal Expenses			6,00,000	6,00,000/-	-do-
4.	Other Exp.(Water, Net Charges, Printing, Stationery etc.,	6000/-		24,000	24,000/-	-do-
	Total	44,980/-	77,960/-	7,79,920/-	8,57,880/-	

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credit to HOA 2225-80-190-11-30-310-311/312VN of Andhra Pradesh State Economically Backward Classes Welfare & Development Corporation, Vijayawada.

4. The Managing Director, Andhra Pradesh Economically Backward Classes Welfare & Development Corporation, Vijayawada shall take necessary action accordingly. The Managing Director shall maintain the relevant record viz., bills or any relevant material of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, Andhra Pradesh Economically Backward Classes Welfare& Development Corporation, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Department of EWS Welfare.
The Accountant - General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
1) The Finance (ECNM WER SEC WEL) Department.
2) SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER